

To: Chan, Renee[Chan.Renee@EPA.GOV]
From: kfrazier@wrpt.us
Sent: Thur 3/3/2016 11:20:33 PM
Subject: RE: WRPT: GAP grant

Thank you

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

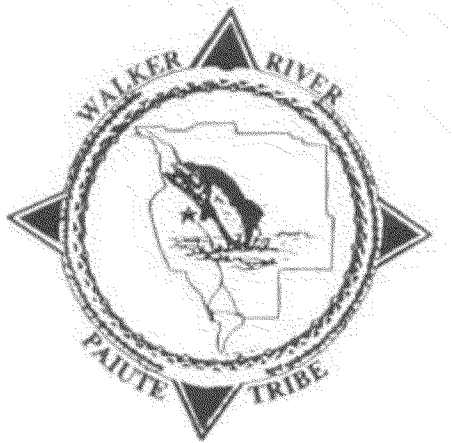
P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X304

F: 775-773-2045

kfrazier@wrpt.us



From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Thursday, March 03, 2016 3:07 PM
To: kfrazier@wrpt.us
Cc: Swann, Veronica <Swann.Veronica@epa.gov>
Subject: WRPT: GAP grant

Hi Kathy –

Per our conversation...

Yes, we talked about other funding sources the Cynthia could work on – that is fine; -
OR - if the tribe want to pay out of the General Funds, then once the GAP is awarded,
you can move the funds back from the GAP to the General Fund.

Your last question: IF Cynthia is paid out of General Fund until the new monies come in, can
her salary then be charged to the grant retro active? Or only from the date the grant is approved?

RESPONSE: Cynthia could be charged retro-active (remember, timesheets or whatever
documentation that you have!) and the reason is that the grant goes on for 4 years – so, you can
charge allowable, approved GAP expenditures between the start and end dates of the grant.

- Yes, I have a hardcopy WRPT – GAP application – requested amount is \$97,000.
- The GAP grant is due to expire on 09/30/2016.
- Veronica Swann and I are working to get an award out to WRPT for the GAP grant.
- I understand the GAP grant has no available funds left:

Doc No: GA00T95601
Vendor Code: 880139307A V
IGMS Grant No: 00T95601-2
IGMS Budget Start Date: 10/01/2012
IGMS Budget End Date: 09/30/2016
IGMS Project Start Date: 10/01/2012
IGMS Project End Date: 09/30/2016
Order Date: 09/12/12
Closed Date: 08/29/14
Servicing Finance Office: LVFC
Order Amount: \$272,600.00
Net Paid Amount: \$272,600.00
Closed Amount: \$272,600.00
Available Amount: \$0.00

Nice talking with you!

Renee Chan

R9-Grants Management Office, EMD-6-1

75 Hawthorne Street

San Francisco, CA 94105

ph: 415-972-3675

fax: 415-947-3556

From: kfrazier@wrpt.us [<mailto:kfrazier@wrpt.us>]
Sent: Thursday, March 03, 2016 2:48 PM
To: Chan, Renee <Chan.Renee@EPA.GOV>
Subject: GAP grant

Renee,

I remembered the question I was going to ask you on the phone..... IF Cynthia is paid out of

General Fund until the new monies come in, can her salary then be charged to the grant retro active? Or only from the date the grant is approved? I just need confirmation from you

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X304

F: 775-773-2045

kfrazier@wrpt.us

